

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DAMON J CLEMONS	§	Case No.: 09-41117
	NAKEYSHIA L CLEMONS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) This case was confirmed on 02/20/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2010.
- 5) The case was dismissed on 03/31/2010.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 456.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 456.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 10.39
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 32.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 42.76

Attorney fees paid and disclosed by debtor \$ 256.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	SECURED	6,650.00	7,944.78	7,944.78	230.82	.00
CREDIT ACCEPTANCE CO	UNSECURED	1,954.00	NA	NA	.00	.00
CHICAGO CAR CENTER	SECURED	6,539.00	.00	6,539.00	182.42	.00
INTERNAL REVENUE SER	PRIORITY	900.00	NA	NA	.00	.00
VAN GOGH SCHOOL	UNSECURED	88.00	NA	NA	.00	.00
ALLIANCEONE RECEIVAB	UNSECURED	97.00	97.00	97.00	.00	.00
UNITED STATES POSTAL	UNSECURED	55.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	708.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	192.00	224.94	224.94	.00	.00
PUBLIC STORAGE	UNSECURED	148.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	754.00	754.18	754.18	.00	.00
TCF BANK	UNSECURED	1,373.00	NA	NA	.00	.00
AMERICA S FINANCIAL	UNSECURED	754.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	420.00	415.68	415.68	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	130.00	130.51	130.51	.00	.00
Z TEL COMMUNICATIONS	UNSECURED	.00	NA	NA	.00	.00
AT & T	UNSECURED	192.00	NA	NA	.00	.00
GAMESTOP	UNSECURED	68.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	403.00	NA	NA	.00	.00
T MOBILE	UNSECURED	455.00	NA	NA	.00	.00
CHASE RECEIVABLES	UNSECURED	150.00	NA	NA	.00	.00
KAHUNA PAYMENT SOLUT	UNSECURED	1,940.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	6,000.00	2,239.17	2,239.17	.00	.00

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INSURE ONE AGENCY	UNSECURED	100.00	NA	NA	.00	.00
RCN 14 CHICAGO	UNSECURED	237.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,256.00	NA	NA	.00	.00
COMCAST	UNSECURED	462.00	NA	NA	.00	.00
COMCAST	UNSECURED	332.00	NA	NA	.00	.00
COMCAST	UNSECURED	801.00	NA	NA	.00	.00
COMCAST	UNSECURED	462.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	333.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	243.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	121.00	NA	NA	.00	.00
CONFIN FIRST BANK OF	UNSECURED	560.00	NA	NA	.00	.00
HOLIDAY TRUCK RENTAL	UNSECURED	1,049.00	NA	NA	.00	.00
DEPT OF DEFENSE	UNSECURED	1,193.00	NA	NA	.00	.00
DVRA BILLING	UNSECURED	1,870.00	NA	NA	.00	.00
GLOBAL PAYMENTS	UNSECURED	129.00	NA	NA	.00	.00
HSBC TAX	UNSECURED	.00	NA	NA	.00	.00
ACE HARDWARE	UNSECURED	92.00	NA	NA	.00	.00
ACE HARDWARE	UNSECURED	92.00	NA	NA	.00	.00
REWARD660 VISA META	UNSECURED	393.00	NA	NA	.00	.00
KATHLEEN ERLAND	OTHER	NA	NA	NA	.00	.00
MARGOT GO GO	UNSECURED	1,000.00	NA	NA	.00	.00
SWISS COLONY	UNSECURED	565.00	565.70	565.70	.00	.00
BMG MUSIC SERVICE	UNSECURED	160.00	NA	NA	.00	.00
NAVY EXCHANGE SERVIC	UNSECURED	870.00	NA	NA	.00	.00
NAVY EXCHANGE SERVIC	UNSECURED	822.00	1,601.39	1,601.39	.00	.00
NAVY EXCHANGE SERVIC	UNSECURED	376.00	1,187.31	1,187.31	.00	.00
NAVY EXCHANGE SERVIC	UNSECURED	365.00	NA	NA	.00	.00
NAVY EXCHANGE SERVIC	UNSECURED	355.00	NA	NA	.00	.00
U HAUL INT	UNSECURED	90.00	NA	NA	.00	.00
SPRINT	UNSECURED	71.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	192.00	496.88	496.88	.00	.00
NDC CK SVC	UNSECURED	129.00	NA	NA	.00	.00
NDC CK SVC	UNSECURED	126.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,100.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	130.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	89.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00
VILLAGE OF ROSEMONT	UNSECURED	200.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	1,592.29	1,592.29	.00	.00
DIRECTV	UNSECURED	403.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	750.00	6,675.00	6,675.00	.00	.00
VILLAGE OF FOREST PA	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	250.00	NA	NA	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SEVENTH AVENUE	UNSECURED	225.00	NA	NA	.00	.00
HIGHER EDUCATION STU	UNSECURED	11,664.00	12,062.19	.00	.00	.00
VILLIAGE OF STONE PA	UNSECURED	150.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	6,798.00	9,022.55	.00	.00	.00
OAK PARK PUBLIC LIBR	UNSECURED	.00	NA	NA	.00	.00
MICHAELS	UNSECURED	131.00	NA	NA	.00	.00
SHOE CARNIVAL	UNSECURED	74.00	NA	NA	.00	.00
USA DISC	UNSECURED	5,352.00	NA	NA	.00	.00
USA DISC	UNSECURED	5,352.00	5,002.34	5,002.34	.00	.00
WACHOVIA BANK	UNSECURED	4,980.00	NA	NA	.00	.00
TRIBUTE MASTERCARD	UNSECURED	723.00	NA	NA	.00	.00
IMAGINE MASTERCARD	UNSECURED	593.00	NA	NA	.00	.00
DAVID JOSELYN	OTHER	.00	NA	NA	.00	.00
FLORINE HOLME	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	500.20	500.20	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	10,901.12	10,901.12	.00	.00
USA DISC	SECURED	NA	350.00	350.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	3,532.00	3,532.00	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	800.00	2,337.10	2,337.10	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	464.05	464.05	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	569.00	569.00	.00	.00
LVNV FUNDING	UNSECURED	NA	477.31	477.31	.00	.00
CITIZENS BANK	UNSECURED	NA	1,315.02	1,315.02	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,483.78	413.24	.00
All Other Secured	<u>350.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	14,833.78	413.24	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,078.19	.00	.00

Disbursements:

Expenses of Administration	\$	42.76	
Disbursements to Creditors	\$	413.24	
TOTAL DISBURSEMENTS:			\$ 456.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.